

DAVID CLARK COMPANY

INCORPORATED
POST OFFICE BOX 555

360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

INVOICE TO:

STATOTHR

SHIP TO:

"Will Call"

PAYMENT OFFICE:

Serial No. 21264

Invoice No.
Shipment No. S390-52725-M
Contract No. [REDACTED]
Order No. 22570 - complete
Req'n. No.
W.O. 4126 Prod. list 10-27-9

Date
Date 12-19-58

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B/L No.
Routing Air Parcel Post - registered,
Gr. Vi. No. of Cts. 1 prepaid

Our Project No. 52725 Terms

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	15 yds	S-525 (P-1184) webbing, textile nylon 3/4" wide [REDACTED] P/N S/924 [REDACTED] #8106 STATOTHR STATOTHR		

Complete

PACKING SLIP

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59-8040